Remit To: KOVR-TV

For:

With:

P.O. BOX 33091

PO Box 67457

NEWARK, NJ 07188-0091

Los Angeles, CA 90067-0457

In Account MORRIS & CARRICK, INC.(24270)

271 Madison Ave FI 18

ATTN:JEFF TURKE

New York, NY 10016-1012

FEINSTEIN FOR SENATE(172190)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 1 of 3

Account Exec:

Denis Barry **GWTS-NY**

Office: Contract Num:

1191-34368 10/29/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ / 2012

Product Desc: DIANE FEINSTEIN 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347783

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

Week Of 10/29/2012-11. Air Date 10/30/2012 2 CBS1. Week Of 10/29/2012-11. Air Date 10/30/2012 3 CBS 1	3.COM @ /04/2012	<u>Air Time</u> 05:28:11 AM	MTWTFS: MT M/G For MTWTFS: MT	Material XXUT2637H 10/29/2012-10/3	S0/2012 Spots Per Week 1	MT MT	Rate 100.00 Rate 100.00		Spots 1 Credit	Rate 100.00 Remarks 125.00	
Week Of 10/29/2012-11. Air Date 10/30/2012 2 CBS1. Week Of 10/29/2012-11. Air Date 10/30/2012 3 CBS 1	/04/2012	Air Time 05:28:11 AM 6AM Air Time	MT M/G For MTWTFS:	Material XXUT2637H 10/29/2012-10/3	Spots Per Week 1 80/2012 Spots Per Week		Rate 100.00 Rate 100.00	Debit	Credit	Remarks	
10/29/2012-11 Air Date 10/30/2012 2 CBS1: Week Of 10/29/2012-11 Air Date 10/30/2012 3 CBS 1	Day Tu 3.COM @ /04/2012 Day Tu	05:28:11 AM 6AM Air Time	MT M/G For MTWTFS:	Material XXUT2637H 10/29/2012-10/3	1 30/2012 Spots_Per_Week	30	100.00 Rate 100.00				
Air Date 10/30/2012 2 CBS1: Week Of 10/29/2012-11. Air Date 10/30/2012 3 CBS 1	Day Tu 3.COM @ /04/2012 Day Tu	05:28:11 AM 6AM Air Time	MTWTFS:	XXUT2637H 10/29/2012-10/3	30/2012 _Spots Per Week	30	Rate 100.00				
10/30/2012 2 CBS1 Week Of 10/29/2012-11 Air Date 10/30/2012 3 CBS T	Tu 3.COM @ /04/2012 Day Tu	05:28:11 AM 6AM Air Time	MTWTFS:	XXUT2637H 10/29/2012-10/3	Spots Per Week	30	100.00				
10/30/2012 2 CBS1 Week Of 10/29/2012-11 Air Date 10/30/2012 3 CBS T	Tu 3.COM @ /04/2012 Day Tu	05:28:11 AM 6AM Air Time	MTWTFS:	XXUT2637H 10/29/2012-10/3	Spots Per Week	30	100.00				
Week Of 10/29/2012-11. Air Date 10/30/2012 3 CBS T	/04/2012 <u>Day</u> Tu	Air Time	M T		Spots Per Week	M T		30	1	125.00	
Week Of 10/29/2012-11. Air Date 10/30/2012 3 CBS T	/04/2012 <u>Day</u> Tu	Air Time	M T		Spots Per Week	IVI I		30	W.	123.00	
10/29/2012-11. <u>Air Date</u> 10/30/2012 3 CBS 1	<u>Day</u> Tu		M T	<u>S</u>	•		Data				
Air Date 10/30/2012 3 CBS 1	<u>Day</u> Tu				1		Rate	-		A.	
10/30/2012 3 CBS 1 Week Of	Tu		M/G For				125.00				
10/30/2012 3 CBS 1 Week Of	Tu			<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>Credit</u>	Remarks	
Week Of	THIS MOR			XXUT2637H		30	125.00				
Week Of		NING		10/29/2012-10/3	80/2012	M T	-	30	1	85.00	
<u> </u>		INIINO		10/29/2012-10/3	30/2012	101 1		30		00.00	
			MTWTFS	<u>S</u>	Spots Per Week	\ <u>\</u>	Rate				
10/29/2012-11	/04/2012		M T	10	1		85.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/30/2012		08:13:50 AM		XXUT2637H		30	85.00				
4 CBS13 NEWS @ 4		10/29/2012-10/30/2012			M T		30 1 275.00				
	0112110	·		16/26/26 12 16/6	.0,20.2				<u>.</u>	2.0.00	
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10/29/2012-11	/04/2012		M T		1		275.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/30/2012	т	04:27:14 PM		XXUT2637H		30	275.00				

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Los Angeles, CA 90067-0457

In Account MORRIS & CARRICK, INC.(24270)

271 Madison Ave FI 18

ATTN:JEFF TURKE

New York, NY 10016-1012

FEINSTEIN FOR SENATE(172190)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 2 of 3

Account Exec: Office:

Denis Barry **GWTS-NY**

Contract Num:

1191-34368

Contract Dates:

Customer Order:

Linked Order:

CPE:

/ / 2012

Product Desc:

DIANE FEINSTEIN 2012

10/29/2012-11/04/2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347783 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:**

12/04/2012 10/29/2012-11/04/2012 Net 30 days

Buy I	light								Total		
Line I	escription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
5 (BS13 NEWS	@ 5		10/29/2012-10/3	0/2012	МТ		30	1	425.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/29/20	2-11/04/2012		М Т		1		425.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/30/20	2 Tu	05:10:56 PM		XXUT2637H		30	425.00				
6 (BS 13 10PM N	NEWS M-SU		10/29/2012-10/3	0/2012	МТ		30	1	800.00	
										has a	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1	
10/29/20	2-11/04/2012		М Т		1		800.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/30/20	2 Tu	10:52:07 PM		XXUT2637H		30	800.00				
7	HE LATE LAT	E SHOW W/CRA	IG FERGUS	10/29/2012-10/3	0/2012	мт		30	1	250.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
10/29/20	2-11/04/2012		M T	_ //	1	N	250.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/30/20	2 Tu	12:32:57 AM		XXUT2637H		30	250.00				
8 I	8 NFL REGULAR SEASON GAMES 11/04/20			11/04/2012-11/0	4/2012		S	30	1	13,500.00	
CDR GIA	NTS/STEELER	RS									
			MTWTFS	2	Spots Per Week		Rate				
Mook Of	2-11/04/2012		S	<u>ა</u>	Spois Per Week		13,500.00				
Week Of 10/29/20			-			_Dur	Rate	Debit	Credit	Remarks	
10/29/20		Air Timo	M/C For			1 1011	Kale	Debit	U.I ⊖CHT	Remarks	
	<u>Day</u>	Air Time 03:06:54 PM	M/G For	Material XXUT2637H			<u> </u>		Orodit	<u></u>	
10/29/20 Air Date	<u>Day</u>	03:06:54 PM	M/G For Gross Am	XXUT2637H	Commis	30	13,500.00 Net Amt	Debit	Credit	Reconciliation	

Remit To: KOVR-TV

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: FEINSTEIN FOR SENATE(172190)

PO Box 67457

Los Angeles, CA 90067-0457

With:

ATTN:JEFF TURKE

CBS TELEVISION

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/29/2012-11/04/2012

/ 2012

Denis Barry

1191-34368

GWTS-NY

KOVR-TV

INVOICE

Invoice Num: 1191-347783

Billing Cycle: Weekly

Billing Period:

12/04/2012

Page 3 of 3

Invoice Date: 11/04/2012

10/29/2012-11/04/2012 Net 30 days

In Account MORRIS & CARRICK, INC.(24270)

271 Madison Ave FI 18 New York, NY 10016-1012

Product Desc: DIANE FEINSTEIN 2012 Broadcast airtimes represented are reported to the nearest second.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing	15,560.00
Trade Value	0.00
Agency Commission	2,334.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	13,226.00

Warranty - We warrant the above broadcasts were made according to the official station log.